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Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

Trustee's Proposed Distribution Report

Chapter 13 Case # 22-12732 / MBK

| In Re: | Case Status: Confirmed |
|---------------------|------------------------|
| Stephanie Garramone | |

The above referenced debtor(s) plan has been confirmed. The Standing Trustee's office has set up the case for distributions to creditors.

Attached is the Trustee's Proposed Distribution Report for review.

ATTORNEYS AND CREDITORS: IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement wit the information contained therein. You are strongly advised to compare this report against your filed Proof of Claim and the court docket. If you are not in agreement with this report, you must notify the Trustee in writing, at the address listed above or via emai to info@russotrustee.com, within five (5) days of the docketing of this information and/or file the appropriate motion with the court

UNSECURED CREDITORS: If your claim does not appear on this report, please check the court's claims register to be sure it is properly filed. If it has been properly filed and it is to be paid through the confirmed plan, it will appear on the Trustee 's Proposec Distribution Report that is filed after the bar review.

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

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Chapter 13 Case # 22-12732 / MBK

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Stephanie Garramone

| | | CLAIMS A | AND DISTRIBUTIONS | | | |
|----------|--|----------------|-------------------------|--------------|-------------|--------------|
| Claim ID | Claimant Name | Dist. Priority | Class | Claim Amount | Amount Paid | Balance Due |
| 12 | Woodstock at Eagleswood HOA No Disbursements: Problem | 0 | | \$0.00 | \$0.00 | \$0.00 |
| 0 | Stephanie Garramone | 5 | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | Marc C. Capone, Esq. | 13 | Attorney Fees | \$2,037.50 | \$877.52 | \$1,159.98 |
| 10 | HYUNDAI CAPITAL AMERICA (HCA) | 24 | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 9 | US BANK NATIONAL ASSOCIATION No Disbursements: Pending Sale / Refi | 24 | Mortgage Arrears | \$150,109.74 | \$0.00 | \$150,109.74 |
| 11 | Woodstock at Eagleswood HOA Hold Funds: Late Filed Claim | 24 | Secured Creditors | \$1,865.00 | \$0.00 | \$1,865.00 |
| 4 | HACKENSACK | 33 | Unsecured Creditors | \$47.70 | \$0.00 | \$47.70 |
| 5 | HACKENSACK | 33 | Unsecured Creditors | \$90.00 | \$0.00 | \$90.00 |
| 6 | HACKENSACK | 33 | Unsecured Creditors | \$231.97 | \$0.00 | \$231.97 |
| 3 | HOSPITALIST PHYSICIANS OF NEW JERSI | 33 | Unsecured Creditors | \$630.00 | \$0.00 | \$630.00 |
| 1 | LVNV FUNDING LLC | 33 | Unsecured Creditors | \$672.47 | \$0.00 | \$672.47 |
| 2 | LVNV FUNDING LLC | 33 | Unsecured Creditors | \$680.56 | \$0.00 | \$680.56 |
| 7 | PORTFOLIO RECOVERY ASSOCIATES | 33 | Unsecured Creditors | \$602.13 | \$0.00 | \$602.13 |
| 8 | PORTFOLIO RECOVERY ASSOCIATES | 33 | Unsecured Creditors | \$681.59 | \$0.00 | \$681.59 |

| ummary of all receipts and di | sbursements from date f | iled through October 07, 2022. | |
|-------------------------------|-------------------------|--------------------------------|------------|
| Total Receipts: | \$1,237.00 | Current Monthly Payment: | \$279.00 |
| Paid to Claims: | \$877.52 | Arrearages: | \$279.00 |
| Paid to Trustee: | \$103.92 | | |
| Funds on Hand: | \$255.56 | Total Plan Base: | \$9,686.00 |

Creditors are listed in the order they are scheduled to receive distributions. The **DIST. PRIORITY** column indicates order of payments. A lower code is paid first. Equal codes are paid pro-rata.

If unsecured creditors are scheduled to receive a dividend, they are paid on a pro -rata basis pursuant to the confirmed plan. As result, the amounts to be paid / balances due listed in this report reflect the claim balance and may not be the actual amount to be paid per the plan.